

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.295/- towards reimbursement of News paper bill of Principal Secretary to Government (SW) Social Welfare Department for the month of September, 2008 for official use - Expenditure - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.713

DATED: 18-10-2008.

Read the following

1. G.O.Ms.No. 449 General Administration (OP.VII) Dept. dt: 4.9.2006.
2. Newspaper bill from Principal Secy. to Government (SW), Social Welfare Dept. dated 1.10.2008.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.295/- (Rupees two hundred and ninety five only) towards re-imbursement of expenditure for purchase of newspaper, at the residence of Principal Secretary to Government (SW), Social Welfare Department for the month of September, 2008.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office expenses/ 132-Other Office Expenses".
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.295/- (Rupees two hundred and ninety five only) in favour of Accounts Officer, Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI,
Deputy Secretary to Government.**

To
The Social Welfare (OP.Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
Copy to:-SF/SCs.

// FORWARDED:: BY ORDER //

SECTION OFFICER